CARS ACCOUNTING REPORTS MANUAL CARS Profile #338

Chapter II

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CARS #: 338

PROFILE ID TITLE: COP-W Waiver Non Federal

FULL TITLE: COP – Waiver Non Federal

REPORTING INSTRUCTIONS: This profile is contract controlled. It will identify and pay the

non federal share of expenses. If the GPR portion of reported expenses exceed the COP-W GPR contract level, the costs will

roll to Profile 367 (COP) for payment.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 367

EXPENSES ALLOCATE TO THIS PROFILE FROM: 337

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 3

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services